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4 BILL NO. R-78-01-05

5 RESOLUTION NO. R-01-78

6 A RESOLUTION authorizing payment to
7 James Auto and Truck Sales for repair
8 of Board of Public Vehicle.

9 WHEREAS, the Board of Public Safety's vehicle, a
10 1976 Ford Van, License No. MO 12497, was damaged in an accident
11 and insurance monies were received and receipted in the Controll-
12 er's Office, and

13 WHEREAS, James Auto and Truck Sales has submitted an
14 estimate in the amount of \$453.41 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is
18 hereby authorized to pay the sum of \$453.41 to James Auto and
19 Truck Sales for the repair of the 1976 Ford Van, License No.
20 MO 12497.

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24 Vivian L. Schmit
25 Councilman

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29 APPROVED AS TO FORM
30 AND LEGALITY,

31 [Signature]
32 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the
Committee on _____ (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Hunter, and duly adopted, placed on its passage.

PASSED ~~(LOSS)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1/10/78

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ ~~(APPROPRIATION)~~ ORDINANCE

(RESOLUTION) No. R-01-78 on the 10th day of Jan., 1978
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th
day of Jan., 1978, at the hour of 3 o'clock P M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 11th day of January, 1978
at the hour of 6:00 o'clock _____ P. M., E.S.T.

Robert Elmschong
MAYOR

Date January 4, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 453.41 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Traffic Engineering vehicle,

Number 23, 1976 Ford Van, License Number MD 12497; damaged on 12/2/77 at Schultz

Road and Lindenwood Avenue, from insurance monies received.

Quietus No. 16438

Traffic Engineering Vehicle

Our file 02208

Vendor's name for low estimate: James Auto and Truck Sales


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TITLE OF ORDINANCE Resolution Q-78-01-25
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file 02208

Dept. damage: Traffic Engineering

Vendor's name for low estimate: James Auto and Truck Sales

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Traffic Engineering
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Traffic Engineering
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 453.41

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance